

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. GS35F0323J			2. DELIVERY ORDER/CALL NO. W56HZV-04-F-B002		3. DATE OF ORDER/CALL (YYYYMMDD) 2003DEC23		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP KELVIN MAGEE (586)753-2086 WARREN, MICHIGAN 48397-5000 EMAIL: MAGEEK@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD: C PAS: NONE ADP PT: HQ0338			CODE S2404A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ELECTRONIC DATA SYSTEMS CORPORATION 13600 EDS DRIVE, MAILSTOP A6N-D48 HERNDON, VA. 20171-3225 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 1U305		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA OTTMAN, EDWARD /SIGNED/ OTTMANE@TACOM.ARMY.MIL (586)574-2147 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$2,175,682.04		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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SUPPLEMENTAL INFORMATION

1. This action is a task order issued under and pursuant to General Services Administration (GSA) Federal Supply Schedule (FSS) contract GS-35F-0323J.

2. The purpose of this order is to acquire Integrated Digital Environment (IDE) management and web site support for the Stryker Brigade Combat Team (BCT).

3. The Contractor shall perform this order in accordance with the Scope of Work in Section C.

4. The period of performance is for 12 months from the date of this award.

5. This is a Time-and-Materials task order as follows:

CLIN 0001AA (Operations & Maintenance of the BCT IDE)

GSA Labor Category 2003/2004 Labor Rate Extended Price:

Account Manager, \$113.25@1920 hrs, \$217,440.00  
Information Specialist - Sr, \$85.46@1920 hrs, \$164,083.20  
SE - Consultant, \$118.64@1920 hrs, \$227,788.80  
SE - Senior, \$90.34@1920 hrs, \$173,452.80  
SE - Associate, \$50.94@1920 hrs, \$97,804.80  
SE - Associate, \$50.94@1920 hrs, \$97,804.80  
Infrastructure Specialist - Sr, \$98.69@1920 hrs, \$189,484.80  
Infrastructure Specialist - Sr, \$98.69@960 hrs, \$94,742.40  
Infrastructure Specialist - Sr, \$98.69@960 hrs, \$94,742.40  
Enterprise Architect/Sr Staff, \$120.03@480 hrs, \$57,614.40  
Information Specialist - Sr, \$85.46@960 hrs, \$82,041.60  
Information Specialist - Sr, \$85.46@960 hrs, \$82,041.60  
Business Planning Manager, \$104.89@480 hrs, \$50,347.20  
Financial Analyst - Adv, \$59.47@480 hrs, \$28,545.60  
Financial Analyst, \$47.53@240 hrs, \$11,407.20  
Administrative Assistant I, \$41.68@480 hrs, \$20,006.40

Total Price: \$1,689,348.00

CLIN 0001AB (Modeling & Simulation)

Labor \$294,104

GSA Labor Category, 2003 Rate and Extend Price:

Enterprise Architect/Sr Staff, \$120.03@480hrs, \$57,614.40

GSA Labor Category 2004 Rate and Extended Price:

Enterprise Architect/Sr Staff, \$123.80@960hrs, \$118,848.00

GSA Labor Category, 2003 Rate and Extend Price:

Enterprise Architect/Sr Staff \$120.03@160hrs, \$19,204.80

GSA Labor Category, 2004 Rate and Extended Price:

Enterprise Architect/Sr Staff, \$123.80@320 hrs, \$39,616.00

GSA Labor Category, 2003 Rate and Extended Price:

Enterprise Architect/Sr Staff, \$120.03@160hrs, \$19,204.80

GSA Labor Category, 2004 Rate and Extended Price:

Enterprise Architect/Sr Staff, \$123.80@320hrs, \$39,616.00

Total Price: \$294,104.00

CLIN 0001AC (Other Direct Costs, e.g System Usage Fee, Travel, etc)

Total Price: \$192,230.04

6. The ceiling price of this order is \$2,175,682.04. The ceiling price represents the maximum amount of Government liability to the Contractor for performance under this order. NOTE: The limitation of Government liability is currently \$2,175,682.04. In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$2,175,682.04. The maximum amount for which the Government shall be liable if this contract is terminated is \$2,175,682.04.

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7. The Contractor shall bill the Government for hours performed under this order at the hourly rates specified above. Other Direct Costs shall be billed to the Government on a cost-incurred basis. The number of hours is an estimate only. The actual labor hours performed may vary.

8. The contractor shall submit an invoice for payment for work performed. The Contracting Officers Technical Representative (COTR) will certify each voucher for payment. The COTR for this order is:

Mr. John Brobst  
HQ, TACOM  
ATTN: SFAE-GCS-W-BCT-B  
Warren, MI. 48397-5000  
PH. 586-753-2110.  
E-Mail: [brobstj@tacom.army.mil](mailto:brobstj@tacom.army.mil)

9. The billing document /invoice submitted by the Contractor for payment, the appropriate CLIN shall be specified.

Additionally, invoices must contain the following information:

Name of Contractor,  
Contract number/task order number,  
Number of hours expended, hourly rate, Other Direct Costs, and total costs, and  
Period when effort was performed.

10. The Contractor, by accepting this order, reaffirms that the representations furnished under GSA schedule GS-35F-0323J are current, correct and applicable for this order W56HZV-04-F-B002.

11. The work resulting from this contract or subcontract is a work made for hire and the Contractor or Subcontractor agrees to assign the copyright in all contract deliverables to the United States Government in the form provided for by the following DFARS 252.227-7020, Rights in Special Works (June 1955) clause. DFARS 252.227-7020, Rights in Special Works (June 1955) clause must be incorporated in any subcontract award to develop a BCT web site under this task order.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM  NOUN: IDE FOR PM BCT PRON: X14GX024X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180006  Operations & Maintenance of the BCT IDE:  GSA Labor Category 2003/2004 Labor Rate Extended Price: Account Manager, \$113.25@1920 hrs, \$217,440.00 Information Specialist - Sr, \$85.46@1920 hrs, \$164,083.20 SE - Consultant, \$118.64@1920 hrs, \$227,788.80 SE - Senior, \$90.34@1920 hrs, \$173,452.80 SE - Associate, \$50.94@1920 hrs, \$97,804.80 SE - Associate, \$50.94@1920 hrs, \$97,804.80 Infrastructure Specialist - Sr, \$98.69@1920 hrs, \$189,484.80 Infrastructure Specialist - Sr, \$98.69@960 hrs, \$94,742.40 Infrastructure Specialist - Sr, \$98.69@960 hrs, \$94,742.40 Enterprise Architect/Sr Staff, \$120.03@480 hrs, \$57,614.40 Information Specialist - Sr, \$85.46@960 hrs, \$82,041.60 Information Specialist - Sr, \$85.46@960 hrs, \$82,041.60 Business Planning Manager, \$104.89@480 hrs, \$50,347.20 Financial Analyst - Adv, \$59.47@480 hrs, \$28,545.60 Financial Analyst, \$47.53@240 hrs, \$11,407.20 Administrative Assistant I, \$41.68@480 hrs, \$20,006.40  (End of narrative B001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 14-NOV-2004  \$ 1,689,348.00				\$ 1,689,348.00
0001AB	SERVICES LINE ITEM  NOUN: IDE FOR PM BCT PRON: X14GX024X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180006  Modeling & Simulation Support:				\$ 294,104.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GSA Labor Category    2003/2004 Labor Rate   Extended Price: GSA Labor Category, 2003 Rate and Extend Price: Enterprise Architect/Sr Staff, \$120.03@480hrs, \$57,614.40				
	GSA Labor Category 2004 Rate and Extended Price: Enterprise Architect/Sr Staff, \$123.80@960hrs\$118,848.00				
	GSA Labor Category, 2003 Rate and Extend Price: Enterprise Architect/Sr Staff \$120.03@160hrs, \$19,204.80				
	GSA Labor Category, 2004 Rate and Extended Price: Enterprise Architect/Sr Staff, \$123.80@320 hrs\$39,616.00				
	GSA Labor Category, 2003 Rate and Extended Price: Enterprise Architect/Sr Staff, \$120.03@160hrs, \$19,204.80				
	GSA Labor Category, 2004 Rate and Extende Price: Enterprise Architect/Sr Staff, \$123.80@320hrs, \$39,616.00				
	Total Price: \$294,104.00  (End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                                 0                                 14-NOV-2004  \$                                 294,104.00				
0001AC	<u>SERVICES LINE ITEM</u>  NOUN: IDE FOR PM BCT PRON: X14GX024X1      PRON AMD: 03      ACRN: AA AMS CD: 31107180006  Other Direct Costs (travel, system usage fee, etc.)  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH                          PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				\$ 192,230.04

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001                      0                      14-NOV-2004  \$                      192,230.04				
0002	<u>DATA ITEM</u>  SECURITY CLASS: Unclassified				
A001	<u>DATA ITEM</u>  SECURITY CLASS: Unclassified  Project Management Plan I/A/W paragraph 3, Deliverables of the SOW.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin			\$ ** NSP **	\$ ** NSP **
A002	<u>DATA ITEM</u>  SECURITY CLASS: Unclassified  Progress, Status and Management Report in accordance with paragraph 3, Deliverables, of the SOW.  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin			\$ ** NSP **	\$ ** NSP **

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

Information Technology, Systems Engineering, Simulation and Integration Support  
4 Nov 2003

1. BACKGROUND

This effort will provide information technology support, to the Program Manager, Brigade Combat Team (BCT). The BCT is a subordinate element of the US Army Program Executive Office, Ground Combat Systems located in Warren, Michigan. BCT has an existing integrated digital environment, which is developed around the major areas of: a public web site, a private (secured) web site, an integrated calendaring system, and a document management system (Oracle-Internet File System). Those services will be supported and maintained as part of this effort, along with supporting new development efforts.

2. SCOPE OF WORK

This Statement of Work (SOW) defines the requirements to provide non-personal services system engineering consulting and technical assistance to manage, operate and maintain the Program Manager, Brigade Combat Team (PM-BCT) Integrated Digital Environment (IDE). In addition, the contractor shall provide system engineering consulting and technical assistance as required to support the BCT mission in the area of modeling, simulation and information technology. Specific functions will include, but are not limited to, technical research, applications, program coordination, systems engineering consulting, meeting attendance, CAD data translation/conversions and technical reporting. System Engineering consulting and technical assistance as required to support the mission in the area of simulation and information technology. Specific functions will include, but are not limited to, 1) technical approach, 2) applications support, 3) program coordination and 4) systems engineering consulting. The Contractor shall provide consulting services toward developing new business processes in support of program life-cycle solutions and simulation based acquisition. The Contractor shall also coordinate within the simulation and engineering contractor community to help support the BCT/TARDEC mission.

Applicable Documents:

Integrated Digital Environment Plan for the BCT dated 30 March 2001

2.1 IDE Defined - An Integrated Digital Environment (IDE) creates the ability to electronically communicate and process information across all activities, processes, and functions associated with, or in support of, a system throughout its life cycle. An IDE is a seamless architecture that provides controlled access to all data and links the entire BCT acquisition community, including the program office, the prime contractor, subcontractors, vendors, suppliers, support agencies, and end-users. An IDE enables entry, movement, manipulation, configuration management, maintenance, and approval of data. An IDE fulfills all requirements to initiate, manage, administer, and oversee program execution and operation support.

2.1.1 IDE Tool - PM-BCT has requested the use of industry recognized tools for the IDE.

2.1.2 Deployment, Management and Operations - The Contractor shall deploy, manage and operate the IDE system. These duties include, but are not limited to, system monitoring - all of the application and database servers will be monitored to ensure their operation within industry recommended thresholds. Thresholds that shall be monitored include but are not limited to:

- a. CPU Utilization
- b. Memory Utilization
- c. Swap Space consumption
- d. Page swap frequency
- e. Space availability
- f. Rate of space consumption
- g. System Environment Monitoring

System Diagnostics - On the failure of any hardware component the system administrator(s) shall perform system diagnostics using the tools provided by the vendor or any other required and approved diagnostics tools. The system administrators shall also coordinate the maintenance calls with the associated vendor(s) and schedule the repair of the faulty component.

Database Administration - The Database Administrator (DBA) works in the areas of database design, benchmarking, tuning, and optimization of database and application performance. The DBA shall also coordinate with the backup administrator the installation and configuration of the backup utilities. The DBA shall evaluate new database technologies and be able to implement administration utilities using UNIX shell scripting. The DBA duties include but are not limited to:

- a. Write Stored Procedures and have the ability to tune SQL queries
- b. Develop Database Standards and Procedures
- c. Analyze data and process requirements

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- d. Develop and maintain control programs for database access
- e. Design and implement backup and recovery plans for all database instances
- f. Interact with operations support regarding production problems and database management
- g. Evaluate the efficiency of program and system designs by using database resources
- h. Monitor database performance and recommend improvements
- i. Help assess and Design Secure Network architecture
- j. Perform capacity planning tasks and project resource requirements
- k. Plan for disaster recovery and mitigate risks
- l. Evaluate and recommend software and hardware for database solutions
- m. Identify and mitigate OS Specific Vulnerabilities

Applications Administration - The successful implementation of the IDE Applications modules requires team members who have specific working knowledge of the package and how it can be configured to deliver the best performance and return on investment. Applications Administrators are business analysts with specific experience in that role. Applications Administrators shall:

- a. Work closely with users to understand the business processes to be covered by the application
- b. Provide detailed knowledge of the capabilities of the modules, such as document collaboration and sharing, Workflow or others
- c. Work closely with the DBA to ensure that software is installed and configured in a flexible and efficient manner.
- d. Set-up vital reference data
- h. Configure the modules to process data
  - i. Design module amendments
  - j. Design system interfaces
  - k. Code any necessary changes
  - l. Configure all necessary application parameters for optimal performance
- m. Register any new components within the J2EE application engine

2.1.3 Training - The Contractor shall develop and submit a Training Plan to the COTR. Upon approval by PM-BCT/COTR, the Contractor shall implement the Training Plan. Culture and change management are considered essential elements of training and implementation for the IDE.

The primary training objectives include:

- a. Realization of the program offices operational vision by assuring employees have the appropriate knowledge and skills to fulfill the programs goal
- b. Identification of training needs for new and established staff, develop training, and deliver and evaluate training
- c. Assurance that training plans for longer-term ongoing development is set in action.

2.1.4 Modification and Customization - The Contractor shall modify and/or customize the IDE tools only when implementation of additional commercial off the shelf software is not feasible and the Contractor has received approval from the Contracting Officer.

2.1.5 Configuration Management - The Contractor shall manage the systems configuration, including:

- a. Developing a CM Plan to ensure that products are adequately controlled and tracked
- b. Implementing the CM plan
- c. Evaluating the adequacy of configuration documentation type and content
- d. Managing the change control process
- e. Serving as a member of the Configuration Control Board (CCB) and advising it regarding proposed base lining, change control, and variance actions
- f. Managing the CM library

2.1.6 Program Management - The Contractor shall provide overall program management and administrative support to ensure that the requirements of the contract are accomplished.

2.1.7 Program Schedule - The Contractor shall develop and maintain a schedule that shows planned efforts to achieve each significant accomplishment and events relating to the program.

2.1.8 Program Status - The Contractor shall monthly document hours expended to date, status of work, work performed, problems encountered and the resolution, a summary of all major events, and other pertinent information (DI-MGMT-80227) in the monthly Progress, Status and Management Report (A002).

2.1.9 Meetings - The Contractor shall participate in meetings and reviews. The Contractor shall capture minutes of meetings, action items, etc in the monthly Progress, Status and Management Report (CDRL A002)

2.1.9 The Government reserves the right to purchase under this contract one (1) laptop notebook for the purpose of running modeling and simulation programs. The Government is not obligated to purchase a notebook if other avenues are available with cost/delivery terms more advantageous to the Government than what may be offered under this contract. Approval requirements are defined in paragraph 7 of



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this document.

3. DELIVERABLES

Deliverables shall be submitted in a format to be agreed upon between the Government and the contractor.

- a. The contractor shall provide within 30 days of contract award a Project Management Plan (PMP) (A001).
- b. The contractor shall provide a monthly Progress, Status and Management Report (A002).

4. PLACE OF PERFORMANCE

The contractor shall perform work in Orlando, Florida, and the metropolitan Detroit area as necessary to provide support to the BCT. Travel by the contractor is expected to support the BCT mission. Travel related expenses shall be invoiced to the Government in accordance with Government Travel Regulations in effect at the time travel commenced. No fee shall be applied to travel related expenses.

5. PERIOD OF PERFORMANCE

- a. The period of performance shall be 12 December 2003 through 12 November 2004.
- b. This task order is a level of effort and additional scope and duration may be funded incrementally.

6. ESTIMATED TAVEL

The contractor has no authority to incur travel costs without explicit prior written approval (E-mail is acceptable) of the COTR. Under no circumstance shall the contractor incur travel costs in excess of the NTE amount stated herein - \$8,452.71 per fiscal year.

7. ESTIMATED COSTS FOR MATERIALS AND/OR SPECIAL TEST EQUIPMENT

The contractor may procure hardware, equipment, training materials, software licenses; etc provided the Contractor has obtained approval from the Contracting Officer Technical Representative (COTR). The Contractor shall submit a written request to the Contracting Officer explaining why hardware and/or software must be ordered. Under no circumstances shall the contractor order hardware and/or software, training aids or any material(s) without the express written permission of the COTR.

8. SPECIAL INSTRUCTIONS

The following Government Furnished Property or Test Facilities are available for use in performance of this Task Order: One work space, Computer with LAN access, Telephone, access to a copier and fax (facilities and support comparable to civilian and military staff).

9. CONTRACTING OFFICERS TECHNICAL REPRESENTATIVE (COTR):

Mr. John Brobst, 586-753-2110. E-Mail: [brobstj@tacom.army.mil](mailto:brobstj@tacom.army.mil)

10. PROJECT MANAGER, BRIGADE COMBAT TEAM (PM BCT):

Mr. Mike Viggato, (586) 753-2011, [viggatom@tacom.army.mil](mailto:viggatom@tacom.army.mil)

11. MAILING ADDRESS:

Mr. Mike Viggato, Project Manager Brigade Combat Team, ATTN: SFAE-GCS-BCT/MS #325, 6501 E. 11 Mile Rd., Warren, MI 48397-5000.

12. SECURITY

Certain task orders will require the contractor to work with documents with security classifications up to, and including, TOP SECRET/SCI. All contractor personnel assigned to work on the contract shall hold a SECRET or higher clearance prior to being assigned work compatible with the level of clearance. The contractor shall provide a copy of the applicable security clearances, if not already provided, to both the Contracting Officer and the QA personnel before task order performance is scheduled to begin.

CONTRACT ADMINISTRATION DATA

PRON/		OBLG		JOB		ACCOUNTING		OBLIGATED	
LINE	AMS CD/			ORDER		STATION		AMOUNT	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		NUMBER			
0001AA	X14GX024X1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP41	W56HZV	\$ 1,689,348.00
	31107180006								
	A14P30062RX1								
0001AB	X14GX024X1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP41	W56HZV	\$ 294,104.00
	31107180006								
	A14P30062RX1								
0001AC	X14GX024X1	AA	1	21	42033000045R5R07P3110712512	S20113	4GXP41	W56HZV	\$ 192,230.04
	31107180006								
	A14P30062RX1								
TOTAL								\$	2,175,682.04
SERVICE				ACCOUNTING		OBLIGATED			
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT	
Army		AA	21	42033000045R5R07P3110712512	S20113	W56HZV	\$	2,175,682.04	
TOTAL								\$	2,175,682.04
PLEASE NOTE THE FOLLOWING:									
PUIC Code: SFAEB-Y-004									
EOR: 2512									

\*\*\* END OF NARRATIVE G 001 \*\*\*